

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a) Halewood South Africa
 Company Registration number: 1998/001387/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

Printed on: 17/02/2025

at: 12:52.00

INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: CROSSWAYS TOPS (11446)
 271 MARINA DRIVE
 SHOP NO 1
 BLUFF

Shipping Instructions:



1911124
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	11446	11446	HN	1990388	DSM	03/02/25	17/02/25	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR <i>RECEIVED FULL INVOICE STOCK</i> <i>26/02/25</i> <i>duplicate order</i> HALEWOOD	CS	1	0	HN	391.30	391.30

Liquor Runners Durban
 DEBNE: ID
 Signed *[Signature]*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 1 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number: 1998/201387/07
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 APEX EXTENSION 1
 BENONI 1501

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 BENONI 1500
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INVOICE TO: SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: CROSSWAYS TOPS (11446)
 271 MARINA DRIVE
 SHOP NO 1
 BLUFF

Shipping Instructions:



1911124
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CRO016	11446	11446	HN	1990388	DSM	03/02/25	17/02/25	30 Days	DA	4660186885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 1 0

TRANSPORTATION :
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

.....
 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	391.30
VAT	ZAR	58.70
TOTAL	ZAR	450.00

T

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED] No. 1286

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Khanyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3390</u>	VEHICLE REG No: <u>fz, 628 fs</u>

CUSTOMER	DATE RECEIVED <u>25-02-2028</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Markers Mark 750		2			Not submitted
2)						
3)	Gin Society Original 2l					Duplicated
4)	Salko Vodka					Duplicated
5)						
6)	Ice Strawberry 1					Duplicated
7)	4x2l					Duplicated
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DR</u>	DRIVER: <u>Khanyani</u>	PAGE: _____	PAGE: _____
TIME COMPLETED: _____			

Your Vat No. : 4660186885

SPAR GROUPZLTD NATAL
PO BOX 371
MOUNT EDGECOMBE

CROSSWAYS TOPS (11446)
271 MARINA DRIVE
SHOP NO 1
BLUFF

4300
031 466 4697

CRO016 11446 HN 80835213 DSM 26/02/25 80202700

ORISTRAW4X2LTR 1.000ORIG ICE STRAWBERRY DAIQUIRI COC391.304 X BOX 2LTR 391.30-
duplicate order.
invoice no. 1911124
grn. 7474

1.000-

391.30-

58.70-

450.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXHIBITION 1, BENONI, 1501
PO BOX 2182, BENONI, 1500

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

FAX: +27 11 422 8888
TEL: +27 11 422 88807

7474

credit: Crossway Tops

DATE: 24/02/2005

Ref No: 1911184

Stock Credit

DESCRIPTION.	QTY	REASON
Credit full invoice		(1003)
Duplicate Order		

Account No: CR6 016

Trip Sheet No: e/vs PO 202706

Returned by:

Received by: